

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-B001/0001 MOD/AMD 05	Page 2 of 11
Name of Offeror or Contractor: TJ FIG INC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER BRIGADE COMBAT TEAM CUSTOMERS CONTRACTOR LOGISTICS SUPPORT

1. The purpose of this Modification 05 to Delivery Order 0001 under IDIQ Contract W56HZV-06-D-B001 is to adjust Clins and increase fee. This action supports the increased repair rate for Stryker Brigade Combat Team Battle Damage Assessment Repair (SBCT BDAR) facility located in Doha, Qatar.
2. Background. The current requirement for Contractor Logistics Support (CLS) was increased under Modification 04 to support the ramp up. The added costs were estimated using information available at time of award and included increases in labor hours, ODC's and CRC training, materials and consumables. The Period of Performance is nearly complete and contractor has submitted Estimated Actual Costs (EAC).
3. Summary
CLIN 1001 & 1004 The EAC for Labor and ODC's are lower than estimated resulting in a decrease in the Estimated Cost.

CLIN 1003 & 1005 Subsequent to award of Modification 04 additional equipment and repairs were identified as required to support SBCT BDAR facility. These items were not included in original Government negotiations and therefore are subject to fee at the contract negotiated rate. CLIN 1003 for direct materials, consumables, equipment, building maintenance was overestimated by contractor. Increases that were the result of inaccurate estimates by contractor are not subject to fee, while increases that resulted from new requirements by the Government are subject to fee.
3. Objective. Adjust Clin Estimated Costs to more accurately reflect the actual costs incurred and to add fee for new equipment requested by US Government.
4. As a result of Modification 05 to Delivery Order 0001 funding is neither increased or decreased.
5. Clins will be modified as follows:

a. PRON X17GXQABX1EH for SBCT BDAR LOGISTICS SUPPORT - Labor (Cost Plus Fixed Fee), under Delivery Order 0001 at Sub-CLIN 1001AA, is decreased in the amount of (\$40,845.00) as follows.

	<u>Current</u>	<u>Mod 05</u>	<u>Revised Total</u>
Estimated Cost:	\$501,386.72	(\$40,845.00)	\$460,541.72
Fixed Fee:	<u>\$ 40,110.54</u>	<u>\$ 00.00</u>	<u>\$ 40,110.54</u>
Total Estimated Amount:	\$541,497.26	(\$40,845.00)	\$500,652.26

b. PRON X17GXQB1X1EH for DIRECT MATERIALS-SUBCONTRACT (Cost Plus fixed Fee), under Delivery Order 0001 at Sub-CLIN 1003AA, is decreased in the amount of (\$25,045.11) as follows.

	<u>Current</u>	<u>Mod 05</u>	<u>Revised Total</u>
Estimated Cost:	\$688,892.09	(\$28,556.15)	\$660,335.94
Fixed Fee:	<u>\$ 55,111.36</u>	<u>\$ 3,510.44</u>	<u>\$ 58,621.80</u>
Total Estimated Amount:	\$744,033.45	(\$25,045.11)	\$718,957.74

c. PRON X17GXQB2X1EH for SBCT BDAR LOGISTICS SUPPORT - TRAVEL (Cost NO FEE), under Delivery Order 0001 at Sub-CLIN 1004AA is decreased in the amount of (\$34,116.00) as follows.

	<u>Current</u>	<u>Mod 05</u>	<u>Revised Total</u>
Estimated Cost:	\$316,818.65	(\$34,116.00)	\$282,702.65
Fixed Fee:	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Total Estimated Amount:	\$316,818.65	(\$34,116.00)	\$282,702.65

d. PRON X17GXQB3X1EH for SUPPLIES/SERVICES (Cost Plus Fixed Fee), under Delivery Order 0001 at CLIN 1005, Sub-Clins are changed as follows:

CLIN 1005AA is increased by \$78,087.56			
	<u>Current</u>	<u>Mod 05</u>	<u>Revised Total</u>
Estimated Cost:	\$478,960.76	\$71,534.24	\$550,495.00
Fixed Fee:	<u>\$ 38,318.18</u>	<u>\$ 6,553.32</u>	<u>\$ 44,871.50</u>
Total Estimated Amount:	\$517,278.94	\$78,087.56	\$595,366.50

CLIN 1005AB is decreased by (\$17,623.00)			
	<u>Current</u>	<u>Mod 05</u>	<u>Revised Total</u>
Estimated Cost:	\$128,347.00	(\$17,623.00)	\$110,724.00

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Fixed Fee:	\$ 10,268.00	\$ 00.00	\$ 10,268.00
Total Estimated Amount:	\$138,615.00	(\$17,623.00)	\$120,992.00

CLIN 1005AC is increased by \$40,653.15

CLIN1005AC	Current	Mod 05	Revised Total
Estimated Cost:	\$ 65,362.00	\$40,051.00	\$105,413.00
Fixed Fee:	\$ 5,229.00	\$ 602.15	\$ 5,831.15
Total Estimated Amount:	\$ 70,591.00	\$46,653.15	\$111,244.15

CLIN 1005AD is decreased by (\$1,000.00)

CLIN1005AD	Current	Mod 05	Revised Total
Estimated Cost:	\$ 61,558.00	(\$ 1,111.00)	\$ 60,447.00
Fixed Fee:	\$ 4,925.00	\$ 00.00	\$ 4,925.00
Total Estimated Amount:	\$ 66,483.00	(\$ 1,111.00)	\$ 65,372.00

5. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
1001	SECURITY CLASS: Unclassified													
1001AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SBCT BDAR LOG SUPPORT LABOR PRON: X17GXQABX1 PRON AMD: 05 ACRN: AA AMS CD: 137010NC000</div> <div>The funding authorized under this CLIN 1001AA is for SBCT BDAR LOGISTICS SUPPORT LABOR. This CPFF CLIN includes fee in accordance with the negotiated rates as follows.</div> <div>Estimated Cost: \$ 460,541.72** Fixed Fee: \$ 40,110.54 Total Estimated Amount: \$ 500,652.26**</div> <div>*Modification 04 increased CLIN 1001 AA ** Modification 05 decreased CLIN 1001 AA</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance<table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>30-JUN-2007</td></tr></table><div>\$ 500,652.26</div></div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	1	30-JUN-2007	1	LO		\$ 500,652.26
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	1	30-JUN-2007												

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1003	SECURITY CLASS: Unclassified													
1003AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: DIRECT MATERIAL-SUBCONTRACTS PRON: X17GXQB1X1 PRON AMD: 07 ACRN: AB AMS CD: 137010NC000 The funding authorized under this CLIN 1003AA is for DIRECT MATERIALS - SUBCONTRACTS. This CPFF CLIN includes fee in accordance with the negotiated rates as follows. Estimated Cost: \$ 660,335.94** Fixed Fee: \$ 58,621.80** Total Estimated Amount: \$ 718,957.74** *Modification 01 increased CLIN 1003AA **Modification 05 decreased CLIN 1003AA (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-JUN-2007</td></tr></table><div>\$ 718,957.74</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2007	1	LO		\$ 718,957.74
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2007												

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	SECURITY CLASS: Unclassified				
1004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: SBCT BDAR LOG SUPPORT-TRAVEL PRON: X17GXQB2X1 PRON AMD: 04 ACRN: AC AMS CD: 137010NC000</div> <div>The funding authorized under this CLIN 1004AA is for Other Direct Cost's (ODC's). All SBCT BDAR LOGISTICS SUPPORT TRAVEL shall be in accordance with the JFTR and is funded on a COST NO FEE basis.</div> <div>Estimated Cost: \$ 282,702.65** Fixed Fee: \$ 00.00 Total Estimated Amount: \$ 282,702.65**</div> <div>*Modification 04 increased CLIN 1004 AA **Modification 05 decreased Clin 1004 AA</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>1</div><div>30-JUN-2007</div></div><div>\$ 282,702.65</div></div>	1	LO		\$ 282,702.65

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Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
1005	SECURITY CLASS: Unclassified														
1005AA	<p><u>RAMP UP HARDWARE</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SUPPLIES/SERVICES RAMP UP PRON: X17GXQB3X1 PRON AMD: 10 ACRN: AB AMS CD: 137010NC000</p> <p>The funding authorized under this CLIN 1005AA is for Ramp Up Hardware. This CPFF CLIN includes fee in accordance with the negotiated rates as follows.</p> <p>Estimated Cost: \$ 550,495.00*** Fixed Fee: \$ 44,871.50*** Total Estimated Amount: \$ 595,366.50***</p> <p>*Modification 01 increases CLIN 1005 AA **Modification 03 increases CLIN 1005 AA ***Modification 05 increases CLIN 1005 AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>30-JUN-2007</td></tr></table> <p>\$ 595,366.50</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-JUN-2007	1	LO		\$ 595,366.50
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-JUN-2007														

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
1005AB	<p><u>CONSUMABLES</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SUPPLIES/SERVICES RAMP UP PRON: X17GXQB3X1 PRON AMD: 10 ACRN: AB AMS CD: 137010NC000</p> <p>The funding authorized under this CLIN 1005AB is for Consumables. This CPFF CLIN includes fee in accordance with the negotiated rates as follows.</p> <p>Estimated Cost: \$ 110,724.00* Fixed Fee: \$ 10,268.00 Total Estimated Amount: \$ 120,992.00*</p> <p>*Decreased by Modification 05</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>30-JUN-2007</td></tr></table> <p>\$ 120,992.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-JUN-2007	1	LO		\$ 120,992.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-JUN-2007														

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
1005AC	<p><u>TOOL MAINTENANCE</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SUPPLIES/SERVICES RAMP UP PRON: X17GXQB3X1 PRON AMD: 10 ACRN: AB AMS CD: 137010NC000</p> <p>The funding authorized under this CLIN 1005AC is for Tool Maintenance. This CPFF CLIN includes fee in accordance with the negotiated rates as follows.</p> <p>Estimated Cost: \$ 105,413.00* Fixed Fee: \$ 5,831.15* Total Estimated Amount: \$ 111,244.15*</p> <p>*Increased by Modification 05</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td><td></td></tr><tr><td>001 1 30-JUN-2007</td><td></td></tr></table> <p>\$ 111,244.15</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 30-JUN-2007		1	LO		\$ 111,244.15
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 30-JUN-2007											

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
1005AD	<p><u>TOOL CRIB EXTENSION/PALLET RACKS</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SUPPLIES/SERVICES RAMP UP PRON: X17GXQB3X1 PRON AMD: 10 ACRN: AB AMS CD: 137010NC000</p> <p>CLIN 1005AD added by Modification 02</p> <p>The funding authorized under this CLIN 1005AD is for additional Pallet Racks and an office connex with air conditioner. This CPFF CLIN includes fee in accordance with the negotiated rates as follows.</p> <p>Estimated Cost: \$ 60,447.00* Fixed Fee: \$ <u>4,925.00</u> Total Estimated Amount: \$ 65,372.00*</p> <p>*Decreased by Modification 05</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>30-MAR-2007</td></tr></table> <p>\$ 65,372.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	30-MAR-2007	1	LO		\$ <u>65,372.00</u>
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	30-MAR-2007										

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
1001AA	X17GXQABX1 137010NC000 X17GX137Q000	AA	1 7GXQAB	\$	541,497.26	\$ -40,845.00	\$	500,652.26
1003AA	X17GXQB1X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$	744,003.45	\$ -25,045.71	\$	718,957.74
1004AA	X17GXQB2X1 137010NC000 X17GX137Q000	AC	1 7GXQAB	\$	316,818.65	\$ -34,116.00	\$	282,702.65
1005AA	X17GXQB3X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$	517,278.94	\$ 78,087.56	\$	595,366.50
1005AB	X17GXQB3X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$	138,615.00	\$ -17,623.00	\$	120,992.00
1005AC	X17GXQB3X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$	70,591.00	\$ 40,653.15	\$	111,244.15
1005AD	X17GXQB3X1 137010NC000 X17GX137Q000	AB	1 7GXQAB	\$	66,483.00	\$ -1,111.00	\$	65,372.00
NET CHANGE					\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	72020000075R5R07P1370102516	S20113		W56HZV	\$ -40,845.00
Army	AB	21	72020000075R5R07P13701026EB	S20113		W56HZV	\$ 74,961.00
Army	AC	21	72020000075R5R07P13701021T2	S20113		W56HZV	\$ -34,116.00
NET CHANGE							\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,395,287.30	\$	0.00	\$	2,395,287.30

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	070720200000	S20113	75R5R07137010NC0002516	7GXQABS20113	W56HZV
AB	21	070720200000	S20113	75R5R07137010NC00026EB	7GXQABS20113	W56HZV
AC	21	070720200000	S20113	75R5R07137010NC00021T2	7GXQABS20113	W56HZV